

Agenda Harper County Board Of County Commissioners Harper County Courthouse

TUESDAY, February 19, 2019 - 9:00 a.m.

- A. Call To Order
- B. Pledge Of Allegiance
- C. Public Comment

Citizens are encouraged to speak to items on the agenda when recognized by the Chairman. Citizen desiring to speak to matters not on the agenda may do so at this time. Comments are limited to five (5) minutes and the Commission will take no action on items not on the agenda. Items introduced under Public Comment may be come agenda items at a later date.

- D. Approval Of Minutes
- E. Payment Of Vouchers
- F. Items Of Business
 - 1. Road And Bridge 9:15 A.m.
 - · Weekly Department Update

Documents:

GRADER 2 4-8 2019.PDF WEEKLY 2 4-8 2019.PDF

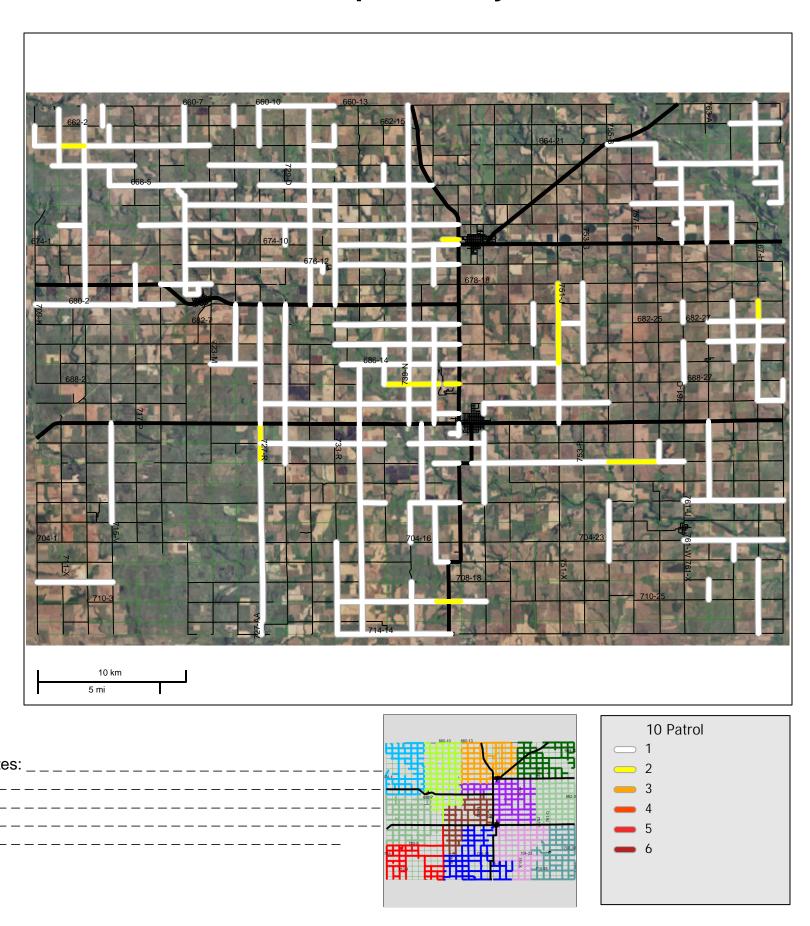
- 2. Ami DeLacerda HR 9:30 A.m.
 - Executive Session Non Elected Personnel
- 3. Ami DeLacerda HR 10:00 A.m.
 - Executive Session Non Elected Personnel
- 4. Michelle Eshelman Treasurer 11:00 A.m.
 - Monthly Department Update
- 5. Sherry Vierthaler Health 11:15 A.m.
 - Department Update

Documents:

2019 WRITE OFF COMMISSION COPY.PDF 2019 WRITE OFF COMPARISON (1).PDF 2019 T2C JOB FAIR.PDF GRANT APPLICATION SIGNATURE PAGE.PDF BOCC REQUEST 2.19.2019.PDF

- 6. Melinda McCurley 11:30 A.m.
 - Project Updates
- G. Correspondence
- H. Adjourn

Harper County



Job 10 Patrol

District

Special Project

Start: 04/02/2019 End: 08/02/2019

HARPER COUNTY ROAD & BRIDGE

Weekly County Commission Report

February 4-8, 2019

KENT STONEBRAKER-EAST FOREMAN

- 1. Graders patrolling. Dozer 627 pushing up sand at the Oliver Pit. Excavator 635 removing trees in ditch along Rd 755-C. Trucks 216 & 305 hauling sand to Rd's 739-D & F, 668-16 & 673-17.
- 2. Graders patrolling. Dozer 627 pushing up sand at the Oliver Pit. Excavator 635 cleaning ditches & removing & cleaning field entrance along Rd 666-26. Truck 216 hauling s hale to field entrance along Rd 666-26. Truck 216 hauling sand to Rd 747-K. Grader 259 using rock tip blades on Rd's 761-H, I & J.
- 3. Changed oil in the shop air compressors at Harper & Anthony. Fixed flat tires & mounted on vehicles. Replaced leaking heater core on Pickup 403. Reset downed signs. Replaced operator mirror on Excavator 635. Dozer 627 pushing up sand at the Oliver Pit.
- 4. Mounted 2 new tires on Truck 305. Greased Truck 305. Fixed heater duct work on Pickup 403. Greased machines & cleaned up vehicles. Dozer 627 pushing up sand at the Oliver Pit.
- 5. Graders patrolling. Dozer 627 pushing up sand at the Coffman Pit. Trucks 216 & 305 hauling sand to Rd's 757-I & 761-H. Grader 257 spreading sand on Rd's 757-I & 761-H.

JIM THOMPSON-SHOP FOREMAN

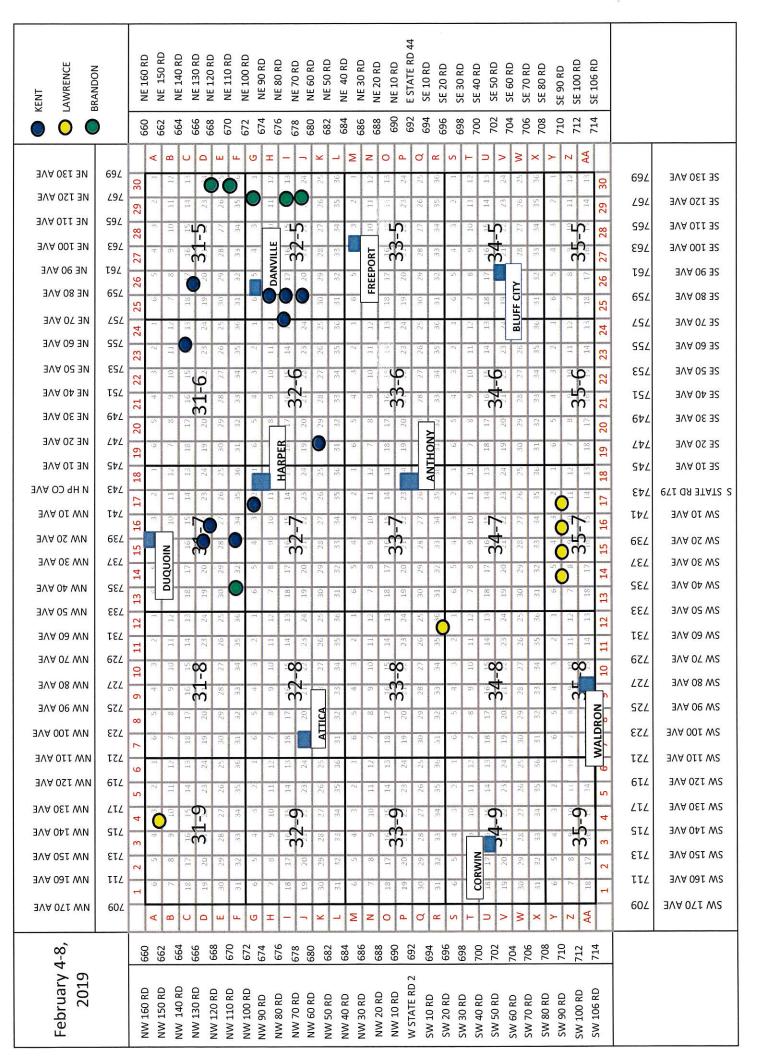
#257 CAT 120M-2, replaced top cab flood light & adjusted front headlight bar. #100 2013 Chevrolet Pickup, service job @ 184,834 miles. Landfill 2018 Ford Pickup, service job @ 153,676 miles. Cleaned & organized shop.

LAWRENCE SMITH-WEST FOREMAN

Sanded Rd's 710-14 through 17. Dozer 628 pushing up & stockpiling sand at the Burnet Pit. Graders patrolling & spreading sand. Reset downed stop sign on Rd 696-12 & placed new post on chevron arrow sign on Rd 662-4. Worked on equipment & tires at shop.

BRANDON HEKEL-BRIDGE FOREMAN

Checked Bridges 668-30,670-30 & 767-G, I & J for needed repairs. Loaded & hauled junk material to the landfill. De-iced sidewalks at the courthouse. Started fabricating tool for bridge work. Moved furniture for the Treasurer's Office. Replaced running boards at Bridge 735-F.



HARPER COUNTY SOLID WASTE

Weekly County Commission Report

February 4-8, 2019

- 1. Changed oil in Landfill Pickup. Drove the highway from Plumb Thicket to Macarthur Rd. There was very little trash in the right of ways. Finished pouring up paint in the MSW Building.
- 2. Harper Industries brought in 2-gaylords of recycle. Douglas Roofing brought in 3-loads of roofing.
- 3. Not much activity due to freezing rain. Received 5-loads of c/d & 2-loads of MSW. A total of 3 recyclers for the day. No water in the office-water lines froze up.
- 4. We did not receive any loads with freezing rain & ice throughout the morning. Baled PETE 1 & cleaned up MSW. A total of 1 recycler for the day.
- 5. Received 1-load of c/d & 1-load of MSW. A total of 20 recyclers for the week.

Account Balances Over One	ear Old			31-Dec-18
ADULT HEALTH				
Client #:	P	rogram	Amount	
15968			\$5.00	
13663			\$30.00	
Adult Health Total			\$5.00	
			Ţ O I O O	
CHILD HEALTH				
17194	C	Н	\$15.00	
17227		H	\$15.00	
16054		H	\$15.00	
Child Health Total			\$45.00	
			V 10100	
FAMILY PLANNING				
14415	FI	P	\$6.00	
2594			\$11.00	
17264			\$25.00	
1920	Fi		\$20.00	
1942			\$4.00	
Family Planning Total		•	\$66.00	
i anniy i ianning i otal			φσσισσ	
VFC IMMUNIZATIONS				
15379	IN	/	\$6.80	
17304	IN		\$80.00	
17447	IN		\$80.00	
17460	IN		\$37.00	
17180	IN		\$200.00	
17443	IN		\$160.00	
17407	IN		\$40.00	
17408	IN		\$20.00	
16866			\$40.00	
14497	IN		\$20.00	
15946	IN		\$20.00	
17333			\$40.00	
13162	IN		\$20.00	
13079			\$80.00	
14617	IN.		\$20.00	
13175	IN.		\$20.00	
13889	IN.		\$20.00	
14280	IN.		\$20.00	
15808	IN IN		\$40.00	
16009	IN.		\$40.00	
17504	IN IN		\$20.00	
16984	IN IN		\$100.00	
16983	IN IN		\$50.00	
15367	IN IN		\$40.00	
12894	IN IN		\$20.00	
17050	IN IN		\$80.00	
16232	IN.		\$20.00	
	IN IN		\$20.00	
14557				
17264	IN.		\$20.00	
17438	IN	/I	\$20.00	

Total PH Write-off Amounts		\$2,372.80	
Total III-Hollie Services		φυ.υυ	
Total In-Home Services		\$0.00 \$0.00	
IN-HOME SERVICES		\$0.00	
Total TB Skin Test		\$50.00	
17436	ТВ	\$10.00	
16803	TB	\$10.00	
1070	TB	\$10.00	
679	TB	\$10.00	
11703	TB	\$10.00	
TB SKIN TESTS	TD	#40.00	
TO OVIN TEOTO			
Total P. Immunizations		\$716.00	
14511	PR	\$16.00	
17378	PR	\$70.00	
17514	PR	\$37.00	
1017	PR	\$55.00	
17478	PR	\$186.00	
11663	PR	\$55.00	
530	PR	\$37.00	
14127	PR	\$74.00	
17479	PR	\$186.00	
PRIVATE IMMUNIZATIONS			
Total VFC Immunizations		\$1,490.80	
17449	IM	\$60.00	
17321	IM	\$20.00	

	12/31/2007	12/31/2008	12/31/2009	12/31/2010	12/31/2011	12/31/2012	12/31/2013	12/31/2014	12/31/2015	12/31/2016	12/31/2017	12/31/2018
	2008 Total	2009 Total	2010 Total	2010 Total	2011 Total	2012 Total	2013 Total	2014 Total	2015 Total	2016 Total	2017 Total	2018 Total
Adult Health Totals	\$190.00	\$277.06	\$232.47	\$160.00	\$88.00	\$35.00	\$25.00	\$120.00	\$55.00	\$28.00	\$15.00	\$5.00
Child Health Totals	\$129.00	\$312.50	\$528.00	\$195.00	\$136.00	\$145.00	\$75.00	\$224.00	\$110.00	\$41.00	\$107.00	\$45.00
Family Planning Totals	\$654.00	\$932.75	\$626.08	\$190.20	\$707.37	\$217.40	\$265.00	\$129.80	\$643.59	\$599.13	\$298.86	\$66.00
VFC IM Totals	\$1,194.43	\$2,055.60	\$918.15	\$1,257.84	\$953.00	\$855.00	\$735.00	\$1,068.00	\$1,173.35	\$863.93	\$1,340.34	\$1,490.80
PR IM Totals	\$0.00	\$0.00	\$577.16	\$983.16	\$1,834.43	\$855.70	\$413.60	\$1,632.53	\$1,310.45	\$602.54	\$1,719.00	\$716.00
TB Skin Tests	\$30.00	\$80.00	\$50.00	\$30.00	\$62.00	\$50.00	\$10.00	\$30.00	\$35.16	\$40.00	\$40.00	\$50.00
IN-Home Services	0.00	0.00	<u>\$267.00</u>	\$0.00	<u>\$0.00</u>	<u>\$12.50</u>	\$622.37	<u>\$361.00</u>	\$1,229.66	<u>\$245.50</u>	<u>\$261.00</u>	\$0.00
Combined Total	\$2,197.43	\$3,657.91	\$3,198.86	\$2,816.20	\$3,780.80	\$2,170.60	\$2,145.97	\$3,565.33	\$4,557.21	\$2,420.10	\$3,781.20	\$2,372.80
	12/31/2007	12/31/2008	12/31/2009	12/31/2010	12/31/2011	12/31/2012	12/31/2013	12/31/2014	12/31/2015	12/31/2016	12/31/2017	12/31/2018

2019 T2C Job Fair Employer Registration Form March 21, 2019 2:30 - 4:00 Chaparral High School

Our company would like to participate in the 2019 T2C Job Fair:

Company Name: <u>Harper County Health Department</u> Contact Person: <u>Sherry Vierthaler</u>
Mailing Address: 123 N. Jennings, Anthony, KS 67003
E-mail: <u>harperhealth@harpercountyks.gov</u> Telephone: <u>620-842-5132</u>
Approximately how many positions will you be accepting applications for?
What positions will you try to fill?
Attendant Care
What requirements do your positions require? (skills, age, etc.)
Preference for CNA
Will you require electricity at your table? YesNo X
Please list any other special requirements you may have at the Job Fair:

Thank you for participating in our 2019 T2C Job Fair! Please return this form to:

Britt Hedlund britth@usd511.org 718 N Main Attica, KS 67003









	To be completed by State Office - Da	ate Recieved:
(Grant Application Signature Page	
State of K	Kansas Department of Health and Environ	ment
	Grant Period: July 1, 2019 - June 30, 2020	
	1000 SW Jackson, Suite 340	
	Topeka, Kansas 66612-1365	
, .	Topeka, Kansas 66612-1365 es, is required to complete your Aid to Local application package et section in the grant application. All applications due March 15	-
each budge	es, is required to complete your Aid to Local application package	-
each budge Applicant:(Name of Agency)	es, is required to complete your Aid to Local application package et section in the grant application. All applications due March 15	-
each budge Applicant:(Name of Agency) Harper County Health Department	es, is required to complete your Aid to Local application package et section in the grant application. All applications due March 15 Programs	, 2019
each budge Applicant:(Name of Agency) Harper County Health Department Address	es, is required to complete your Aid to Local application package at section in the grant application. All applications due March 15 Programs Immunization Action Plan (IAP)	\$3,147.63
each budge Applicant:(Name of Agency) Harper County Health Department Address 123 N Jennings Avenue	es, is required to complete your Aid to Local application package et section in the grant application. All applications due March 15 Programs Immunization Action Plan (IAP) Public Health Emergency Preparedness (PHEP)	\$3,147.63 \$11,531.00
each budge Applicant:(Name of Agency) Harper County Health Department	es, is required to complete your Aid to Local application package et section in the grant application. All applications due March 15 Programs Immunization Action Plan (IAP) Public Health Emergency Preparedness (PHEP) State Formula (SF)	\$3,147.63 \$11,531.00 \$7,000.00

Signatures	
President/Chairman Local Board of Health or Board of Directors	Administrator/Director
Date:	Date:

HARPER COUNTY



REQUEST FOR COUNTY BOARD ACTION

Items <u>must</u> be received in the Administrator's Office by <u>12:00 Noon</u> on the <u>Thursday</u> prior to the scheduled meeting to be considered.

Item #:	
(Assigned by Administrator)	

Meeting Date: February 19, 2019

Department: Public Health

Item Requested: Aid to Local Grant Signature, 2018 Account Write-offs, 2019 T2C Job Fair

<u>Summary of the Issue:</u> Aid to Local Grants are a source of funding for basic public health services for local health departments. The application requires signatures from the Chairman of the Local Board of Health and Administrator on the application signature page (attached).

<u>Background:</u> The agency has used the Aid to Local Grants to obtain funding and ability to participate in KDHE grants to provide basic services to the community. Currently Harper County participates in the Immunization Action Plan, IAP, (Vaccine for Children, VFC, vaccine provider); Public Health Emergency Preparedness (PHEP); State Formula (FP). In addition, the agency participates in the Family Planning Aid to Local grant through the Southcentral Kansas Coalition for Public Health (SKCPH). The Aid to Local grant funding is included in the annual budget process for the agency.

<u>Funding:</u> The Aid to Local Grants help support the ability of the agency to provide basic preventive services through immunizations, family planning, preparedness and public health services to the local community.

Recommendation: Sign the Aid to Local Funding Signature Page.

Summary of the Issue: Request approval to write off 2018 delinquent client balances as per agency policy.

<u>Background:</u> Agency policy provides a mechanism to keep outstanding balances from accumulating over time and is a recommended practice from past auditors. Grant funding limits the ability of the agency to turn clients over to collections (violation of client confidentiality/barrier to services).

Funding: Total amount requested to write off is \$2,372.80.

Recommendation: Approve the write-off amounts as requested.

<u>Summary of the Issue:</u> 2019 T2C Job Fair – Program to connect high school students with local businesses/employers to provide summer help for businesses that may lead to career choices for students.

<u>Background:</u> We received approval last year to hire one student with the program, but did not get the opportunity organized early enough in the season to make it work.

<u>Funding:</u> Department budget is limited this year, but would like to open the opportunity up for one part-time, temporary position, for a high school student.

<u>Recommendation:</u> Approve the option to hire a part-time temporary attendant care worker for the summer, if we have a student interested in applying for the position. In-home care continues to be an important component of the overall health care continuum.